

AML/CFT Internal Control System Statement

To: Financial Supervisory Commission

On the behalf of E.SUN Commercial Bank Co., Ltd., we hereby declare that in the period from January 1 to December 31, 2024, the Bank has duly complied with all relevant laws and regulations governing Anti-Money Laundering and Combating the Financing of Terrorism (AML/CFT) in establishing an internal control system, implementing risk management, designating an independent and objective internal unit to conduct audit, and submitting the audit report periodically to the Board of Directors and the Audit Committee/Supervisors. Following prudent evaluation, each unit of the Company has effectively implemented internal controls for AML/CFT during the year.

Declarants

Chairman: *Joseph Huang* (Signature/Seal)

President: *Jube Lin* (Signature/Seal)

Head of Insurance Agency Department: *Huang Nan Ling* (Signature/Seal)

Chief Auditor: *Li Yan Bin* (Signature/Seal)

Insurance Agency Auditor: *Lu Chung Lung* (Signature/Seal)

Chief AML/CFT Compliance Officer: *Huoyan Heib* (Signature/Seal)

Insurance Agency AML/CFT Compliance Officer: *Li Chun Hong* (Signature/Seal)

Date: March 7, 2025

Enhancement Items and Improvement Plan for AML/CFT Internal Control System

(Base date: December 31, 2024)

Enhancement Items	Improvement measures	Planned completion date
N/A		